

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Innisfail-Sylvan Lake - Mrs. Kerry Towle  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,553.99	\$1,553.99
Member Parking - \$	\$900.00	\$73.45	\$73.45
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$2,046.50	\$2,046.50
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		13	13
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	10,296	10,296
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	17.0	17.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Section 1

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## Financial Reporting - Receipts

===== TRANSACTION RECORD =====

Fas Gas Plus  
3006 Calgary Trail South  
Edmonton, Alberta  
T6J 6V4  
780-461-4338

Item Amount  
-----  
REGULAR \$71.71#  
Pump #7 67.711 Litres @ \$1.059/l

GST INCLUDED: \$3.41

DATE: 2012/11/30 TIME: 13:09:27

TYPE: Purchase

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*



(Formerly LUBE-X)

JIFFY LUBE #1021  
5111 22 ST.  
RED DEER AB T4R 2K1  
(403) 348-2303

G.S.T # 860353267RT

DATE 12/13/2012 9:34  
INVOICE NO. 01021-280822  
TRANSACTION NO. [REDACTED]  
EMPLOYEES CB BD BM

CUSTOMER INFORMATION

KARRY TOWEL

FLEETS

SERVICE HISTORY

SERVICE CHECKLIST

- | 1.  | ENGINE OIL            | SEMI-SYN   |
|-----|-----------------------|------------|
| 2.  | OIL FILTER            | REPLACED   |
| 3.  | CHASSIS LUBRICATION   | SEALED     |
| 4.  | REAR DIFF FLUID       | CHECKED    |
| 5.  | TRANS/TRANSAXLE FLUID | CHECKED    |
| 6.  | LIGHT CHECK           | CHECKED    |
| 7.  | WIPER BLADES          | CHECKED    |
| 8.  | AIR FILTER            | REPLACED   |
| 9.  | CABIN AIR FILTER      | DECLINED   |
| 10. | PCV VALVE             | N/A        |
| 11. | BRAKE FLUID           | CHECKED    |
| 12. | POWER STEERING FLUID  | CHECKED    |
| 13. | COOLANT RESERVOIR     | CHECKED    |
| 14. | WINDSHIELD WASH FLUID | DECLINED   |
| 15. | WASH FRONT WINDSHIELD | COMPLETED  |
| 16. | TIRE PRESSURE         | DECLINED   |
| 17. | TRANSFER CASE FLUID   | N/A        |
| 18. | FRONT DIFF FLUID      | CHECKED    |
| 19. | FUEL FILTER           | NOT REPLCD |
| 20. | SERPENTINE BELT       | CHECKED    |

DESCRIPTION

QTY.

PRICE

FULL SERV 4X4 OR TRUCK	1.00	58.99
POF2500 OIL FILTER	1.00	0.00
PENNZOIL SYN. BLEND 5/20	5.70	6.29
SYNTHETIC BLEND CHARGE	1.00	19.00
ENVIROMENTAL FEE	1.00	4.00

TOP OFF POWER STEERING	1.00	/ 1.99
------------------------	------	--------

\$ 90.27

4.51

\$ 94.78

SERVICE COMMENTS

THANK YOU!

AUTHORIZED & RECEIVED BY

X



Oil Level Shown  
To Customer.

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.  
PRIVACY STATEMENT: Jiffy Lube® collects customer information for the purpose of customer contact, marketing and security of payment.

Thank You!



Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Price/L  
0.7 5.000 \$0.999

Product	Amount
Regular	\$30.01

Subtotal	\$30.01
Total	\$30.01

GST(Incl Pumps) \$1.43

12/17/12 13:17  
Store # 04  
Receipt # 66873

Purchase:

Thank You !!!

Central Alberta Gas  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
04 66.167 \$0.999

Product	Amount
Regular	\$66.10

Subtotal	\$66.10
Total	\$66.10

GST (Inc Pumps) \$3.15

12/19/12 13:54  
Store # 04  
Receipt # 66959

Purchase

Thank You !!!

Central Alberta Coop  
4303 50TH Street  
Innisfail-Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
03 65.078 \$0.999

Product Amount  
Regular \$65.01

-----  
Subtotal \$65.01  
Total \$65.01  
-----

GST(Incl Pumps) \$3.10

12/21/12 17:20  
Store # 04  
Receipt # 67058

Purchase

Thank You !!!

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
07 52.050 \$0.999

Product Amount  
Regular \$52.00

Subtotal \$52.00  
Total \$52.00

ST(Inc Pumps) \$2.48

12/31/12 16:22  
Store # 04  
Receipt # 67359

Purchase

Thank You !!!



Central Alberta  
CO-OP

INNISFAIL GAS BAR

4303 50th ST

Innisfail, Alberta T4G 1B6

GST# R829951151

Member Number:

Member:

Type: SALE

Qty	Name	Price	Total
1	CAR WASH - PREMIUM CODE # 54410		\$ 10.99
Subtotal			\$ 10.99
GST			\$ 0.55
Total			\$ 11.54
Cash			\$ 20.00
Change Cash			-\$ 8.46

ORIGINAL

12/31/12 4:20:15 PM  
Pos:71 Cashier:8 Store:116504

AVAGDAY!

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 8863  
GST# R829951151

COPY

[REDACTED]  
-----  
Pump Litres Price/L  
02 56.179 \$0.979

Product Amount  
Regular \$55.00  
-----

Subtotal \$55.00  
Total \$55.00  
-----

GST(Inc Pumps) \$2.62  
-----

Visa  
[REDACTED]  
-----  
[REDACTED]

01/07/13 17:00  
01 Approved - Thank  
You 027  
-----

01/07/13 17:00  
Store # 04  
Receipt # 67542  
Term ID # 66109187

Purchase  
- You !!!

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

[REDACTED]  
-----  
Pump Litres Price/L  
02 51.080 \$0.979

Product Amount  
Regular \$50.01  
-----

Subtotal \$50.01  
Total \$50.01  
-----

GST(Incl Pumps) \$2.38  
-----

Visa  
[REDACTED]  
-----  
[REDACTED]

01/09/13 07:57  
01 Approved - Thank  
You 027  
-----

01/09/13 07:57  
Store # 04  
Receipt # 67584  
Term ID # 66109187

Purchase

!!!

WELCOME

Shell Canada  
37430 HWY 7 SOUTH  
T4E 1B2  
RED DEER AB  
(403) 446-4230

VISA  
PURCHASE CHIP

Inv No. 0036793946  
2013/01/14 12:14

Bronze  
PUMP No. 14  
LITRES 66.875  
PRICE/L \$0.959  
TOTAL FUEL \$64.13  
OI APPROVED - THANK  
YOU 001

TERMINAL NO.  
89003670  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.05  
No. 137400032RT

TOTAL SALE \$64.13

STORE: C00367  
TRAN: 3275032  
2013/01/14 12:16:47

Help us change  
the world,  
one click at a time.  
[fuellingchange.com](http://fuellingchange.com)

THANK YOU  
Questions?  
1-800-661-1600



Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

[REDACTED]  
-----  
Pump Litres Price/L  
02 77.412 \$0.969

Product Amount  
Regular \$75.01  
-----

Subtotal \$75.01  
Total \$75.01  
-----

GST(Inc Pumps) \$3.57  
-----

Visa  
[REDACTED]  
-----  
[REDACTED]

01/18/13 07:58  
01 Approved - Thank  
You 027  
-----

01/18/13 07:58  
Store # 04  
Receipt # 67835  
Term ID # 66109187

Purchase  
Thank You !!!

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

[REDACTED]

Pump Litres Price/L  
02 47.422 \$0.949

Product Amount  
Regular \$45.00

Subtotal \$45.00  
Total \$45.00

GST(Inc Pumps) \$2.14

Visa

[REDACTED]

[REDACTED]

01/22/13 07:44  
01 Approved - Thank  
You 027

01/22/13 07:44  
Store # 04  
Receipt # 67941  
Term ID # 66109187

Purchase  
Thank you !!!

4303 5011 -  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

-----  
Litres Price/L  
45.311 \$0.949  
-----  
Amount  
\$43.00  
-----  
Subtotal \$43.00  
Total \$43.00  
-----  
GST(Incl Pumps) \$2.05  
-----  
Visa  
-----

01/22/13 17:58  
01 Approved - Thank  
You 027  
-----

01/22/13 17:58  
Store # 04  
Receipt # 67969  
Term ID # 66109188

Purchase

Thank You !!!

T4C 186  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
01 71.222 \$0.969

Product Amount  
Regular \$69.01

Subtotal \$69.01  
Total \$69.01

GST(Inc Pumps) \$3.29

Visa

01/26/13 11:18  
01 Approved - Thank  
You 027

01/26/13 11:18  
Store # 04  
Receipt # 68097  
Term ID # 66109186

Purchase

Thank You !!!

(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
01 50.565 \$0.969

Product Amount  
Regular \$49.00

Subtotal \$49.00  
Total \$49.00

GST(Inc Pumps) \$2.33

Visa

01/29/13 07:46  
01 Approved - Thank  
You 027

01/29/13 07:46  
Store # 04  
Receipt # 68182  
Term ID # 66109186

Purchase

Thank You !!!



Central Alberta

CO-OP

INNISFAIR UNIT

4303 50th St

Innisfail, Alberta T4G 1B6

GST# R829951151

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.969	\$ 55.50
	Pump:	3	
	Litres:	57.272	
	Price / Litre:	\$ .969	
Subtotal			\$ 55.50
GST [Incl Pumps]			\$ 2.64
Total			\$ 55.50

VISA

Purchase \$ 55.50

IMPORTANT:

retain this copy for your records

ORIGINAL

Receipt 55941C

1/30/13 8:32:14 AM

Pos:72 Cashier:23 Store:116504

AVAGDAY!

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

-----  
Pump Litres Price/L  
02 50.807 \$1.059

Product Amount  
Regular \$53.80

-----  
Subtotal \$53.80  
Total \$53.80

-----  
GST(Inc Pumps) \$2.56  
-----

Visa

-----  
02/04/13 07:35  
01 Approved - Thank  
You 027

-----  
02/04/13 07:35  
Store # 27  
Receipt # 68370  
Term ID # 66109187

Purchase  
Thank You !!!

Calgary Co-op  
Airdrie Gas Bar  
800 2700 Main St  
Airdrie Alberta  
(403) 912-3711  
GST# R100730849

Pump Litres Price/L  
09 74.162 \$1.079

Product Amount  
Regular \$80.02

Subtotal \$80.02  
Total \$80.02

GST(Incl Pumps) \$3.81

visa

02/09/13 18:51  
01 Approved - Thank  
You 027

02/09/13 18:47  
Receipt # 20072  
Term ID # 66073457


Purchase

Thank You !!!



SQUEEKY KLEEN  
Car Wash


07-Jan-2013 10:43 AM

Purchase Txn:1:23580	\$ 11.00
	\$ 11.00
Change:	\$ 0.00

Thank-you for  
using our wash.  
Please come again.

# SQUEEKY KLEEN Car Wash

17-Jan-2013 12:21 PM

Purchase Jan:1:23789	
Silver Wash	\$ 9.00
Payment:	
	\$ 9.00
Change:	\$ 0.00

Thank-you for  
using our wash.  
Please come again!

**SQUEEKY KLEEN  
Car Wash**

7-Jan-2013 10:04 AM

Trans Txn:1:24163	
Wash	\$ 11.00
Cent:	\$ 11.00
Base:	\$ 0.00

Thank-you for  
using our wash.  
Please come again!

4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
03 65.435 \$1.059

Product Amount  
Regular \$69.30

Subtotal \$69.30  
Total \$69.30

GST(Inc Pumps) \$3.30

02/06/13 14:40  
01 Approved - Thank  
You 027

02/06/13 14:40  
Store # 27  
Receipt # 68445  
Term ID # 66109188

Purchase

Thank You

Central Alberta Coop  
3102 50th Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

Pump Litres Price/L  
07 70.827 \$1.059

Product Amount  
Regular \$75.01

Subtotal \$75.01  
Total \$75.01

GST(Inc Pumps) \$3.57

02/15/13 17:51  
01 Approved - Thank  
You 027

02/15/13 17:51  
Store # 27  
Receipt # 68786  
Term ID # 66109192

Purchase  
Thank You !!!

1303 50th Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
03 17.946 \$1.059

Product Amount  
Regular \$19.00

Subtotal \$19.00  
Total \$19.00

GST(Inc Pumps) \$0.90

02/18/13 15:16  
01 Approved - Thank  
You 027.

02/18/13 15:16  
Store # 27  
Receipt # 68876  
Term ID # 66109188

Purchase

Thank

140 100  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
05 68.202 \$1.129

Product Amount  
Regular \$77.00

Subtotal \$77.00  
Total \$77.00

GST(Inc Pumps) \$3.67

03/09/13 18:18  
01 Approved - Thank  
You 027

03/09/13 18:18  
Store # 27  
Receipt # 69477  
Term ID # 66109190

Purchase



Central Alberta CO-  
OP

INNISFAIL GAS BAR  
4303 50th ST  
Innisfail, Alberta T4G 1B6  
GST# R104438411

Type: SALE

Qty	Name	Price	Total
1	CAR WASH - PREMIUM		\$ 10.99
	CODE # 44339		
1	Car Wash Discount	\$ 2.000	-\$ 2.00 G
1	POUNDS OF PROPANE	\$ 0.890	VOID
1	WASHER FLUID 4L	\$ 3.570	\$ 3.57 G
1	OIL ENVIRO / CONT	\$ 0.050	\$ 0.05
1	OIL ENVIRO / PROD	\$ 0.050	\$ 0.05
2	FUTW TICKETS	\$ 0.000	\$ 0.00
1	REGULAR GASOLINE	\$ 1.099	\$ 40.00
	Pump:	2	
	Litres:	36.395	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 52.66
GST			\$ 0.63
GST [Inc] Pumps]			\$ 1.90
Total			\$ 53.29

1037652 03/03/2013 16:11:12 66145573

01 APPROV YOU 027

IMP  
retain this for your records

ORIGINAL  
Receipt 1037652

3/3/13 4:11:09 PM  
Pos:71 Cashier:8 Store:214227

AVAGDAY!



Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

-----  
Pump Litres Price/L  
02 62.693 \$1.119

Product Amount  
Regular \$70.15  
-----

Subtotal \$70.15  
Total \$70.15  
-----

GST(Inc Pumps) \$3.34

03/15/13 08:39  
01 Approved - Thank  
You 027  
-----

03/15/13 08:39  
Store # 27  
Receipt # 69642  
Term ID # 66109187

Purchase  
Thank You !!!

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

Pump Litres Price/L  
06 73.930 \$1.099

Product Amount  
Regular \$81.25

Subtotal \$81.25  
Total \$81.25

GST(Inc Pumps) \$3.87

03/22/13 11:12  
01 Approved - Thank  
You 027

03/22/13 11:11  
Store # 27  
Receipt # 69854  
Term ID # 66109191

Purchase

Thank You !!!

Central Alberta Coop  
4303 50TH Street  
Innisfail Alberta  
T4G 1B6  
(403) 227 6663  
GST# R829951151

COPY

[REDACTED]  
-----  
Pump Litres Price/L  
03 70.970 \$1.099

Product Amount  
Regular \$78.00  
-----

Subtotal \$78.00  
Total \$78.00  
-----

GST(Inc Pumps) \$3.71  
-----

[REDACTED]  
03/27/13 18:27  
01 Approved - Thank  
You 027  
-----

03/27/13 18:27  
Store # 27  
Receipt # 70021  
Term ID # 66109188

Purchase  
Thank You !!!

**SQUEEKY KLEEN  
Car Wash**

06-Feb-2013 3:52 PM

Purchase Txn:1:24517  
Silver Wash \$ 9.00

[REDACTED] \$ 9.00

Change: \$ 0.00

Thank-you for  
using our wash.  
Please come again!

**SQUEEKY KLEEN CAR & RV WASH**  
5105 40TH AVE

INNISFAIL, AB T4G 1Z1  
(403) 396-4112

TERM ID: A5680202

BATCH#: 150  
SHIFT#: 001

**Sale**

PRODUCT	QUANTITY	PRICE	AMOUNT
NO TAX	1	20.00	20.00*

**Total: CAD\$ 20.00**

TAXES ON PRODUCTS  
GST = \$0.00 PST = \$0.00

(\* - NON-TAXABLE ITEM)  
GST: 0 PST: 0

18-Feb-13

15:47:15

CUSTOMER COPY

**SQUEEKY KLEEN  
CAR & RV WASH**  
INNISFAIL, ALBERTA  
GST # 893953109

02-18-2013 MON #540403

25x	0.800	
BARN WASH		20.00T
SUBTL		20.00
GST INC		0.95
DEBIT CARD		<b>20.00</b>

AFTERNOON 4741 16:51TM

**THANK YOU!**  
**PLEASE COME AGAIN**



Central Alberta CO-  
OP

INNISFAIL GAS BAR  
4303 50th ST  
Innisfail, Alberta T4G 1B6

GST# R104438411

\*\*\* Car Wash Slip \*\*\* 1037652

1 CAR WASH - PREMIUM \$ 8.99

Expiration Date: 04/02/2013

ORIGINAL  
Receipt 1037652

3/3/13 4:11:14 PM  
Pos:71 Cashier:8 Store:214227

AVAGDAY!

# SQUEEKY KLEEN Car Wash

27-Mar-2013 6:46 PM

Purchase Txn:1:26356  
Silver Wash

\$ 9.00

\$ 9.00

Change:

\$ 0.00

Thank-you for  
using our wash.  
Please come again!

■

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

24/01/13 06:00

AMOUNT PAID

\$ 3.00 83040000 18:04



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 80695925

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

23/01/13 18:04 \$ 3.00

CREDIT CARD NUMBER

LOT3026 CC



RECEIPT

80695925



0

**CALGARY PARKING AUTHORITY (403) 537-700**

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

**WEDNESDAY 23 JAN 13**

**6:00 PM**

AMOUNT PAID: \$23.00 (GST incl.)

START TIME: 1/23/2013 9:46 AM

RECEIPT NO: 1460

0006

**FREE Battery Boosting & Tire Inflation Services (403) 537-7**

**ALGARY PARKING AUTHORITY (403) 537-7000**

**C**

Terminal: 851  
[REDACTED]

Zone: Lot 60 : 9060  
[REDACTED]

Valid through:

**WEDNESDAY 09 JAN 13**  
**6:00 PM**

AMOUNT PAID: \$23.00 (GST incl.)

START TIME: 1/9/2013 9:42 AM

RECEIPT NO: 116868

**EE Battery Boosting & Tire Inflation Services (403) 537-7006**

**FRE**

**RECEIPT**

**Stall #142**

Expiration Date/Time

**06:00 PM**

**FEB 08, 2013**

Purchase Date/Time: 01:47pm Feb 08, 2013

Total Parking: \$22.00

Total FEDERAL: \$1.10

Total Due: \$23.10

Total Paid: \$23.10

Rate: Daily Max

Payment Type: Card

Ticket #: 40666109

S/N #: 300011220064

Setting: Lot 138

Mach Name: Lot 138-1

GST REG #102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**PLACE FACE UP ON DASH**

Impark Lot 1

Expiration Date/Time

**EXP 01:08PM**

**MAR 20, 2013**

Purchase Date/Time: 12:08pm Mar 20, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Rate: \$5.00 - 1 hour

Payment Type: Card

Ticket # 10230140

S/N #: 100008460018

Setting: Lot 1

Mach Name: Meter 2

GST #887315638T0001

**RECEIPT**

Impark Lot 1

Expiration Date/Time: 01:08pm Mar 20, 2013

Purchase Date/Time: 12:08pm Mar 20, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Rate: \$5.00 - 1 hour

Payment Type: Card

Ticket # 10230140

Setting: Lot 1

Mach Name: Meter 2

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

A&W # 1240 Innisfail  
4211 - 50th Street  
Innisfail, AB T4G 1V6  
403-227-4310

Apply online at [www.aw.ca](http://www.aw.ca)

1 Fan 10 Chubby	\$30.00
1 Family Fry C10	\$0.00
1 Family Rings C10	\$2.00
1 Reg Gravy,C10	\$0.00
1 Fan 5 Chubby	\$16.00
1 Lrg Fries C5	\$0.00

Subtotal:	\$48.00
GST:	\$2.40
Total:	\$50.40

Grand Total: \$50.40

Eat In

Order #: 266

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 7:38:32 PM

Sat Nov 3, 2012 19:41:11

Receipt #: 1077122

Cashier: Jayson

Guest Copy

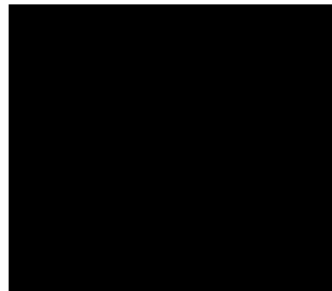
REPRINT RECEIPT

A&W #1240  
4211 - 50th St  
Innisfail, AB  
T4G1V6  
403-227-4310

Nov 03 2012 07:40 pm

Trans# 266

TRANSACTION RECORD



Date : 12/11/03

Time : 19:40:58

Amount : \$50.40

00 APPROVED - THANK YOU

\*\*\* CUSTOMER COPY \*\*\*

A&W # Innisfail  
4211 - 50th Street  
Innisfail, AB T4G 1V6  
403-227-4310

Apply online at [www.aw.ca](http://www.aw.ca)

1 Fam 10 Chubby	\$30.00
1 Family Fry C10	\$0.00
1 Family Rings C10	\$2.00
1 Reg Gravy C10	\$0.00

Subtotal:	\$32.00
GST:	\$1.60
Total:	\$33.60
<b>Grand Total:</b>	<b>\$33.60</b>

Eat In

Order #: 130

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 7:05:29 PM

Wed Dec 19, 2012 19:06:52

Receipt #: 1207651

Cashier: Lauren

Guest Copy

REPRINT RECEIPT

A&W #1240  
4211 - 50th St  
Innisfail, AB  
T4G1V6  
403-227-4310

Dec 19 2012 07:06 pm

Trans# 130

TRANSACTION RECORD

Date : 12/12/19  
Time : 19:06:50

Amount : \$33.60

00 APPROVED - THANK YOU

\*\*\* CUSTOMER COPY \*\*\*

SALE RECEIPT  
Store #13254 tko 12/15/12 12:02:27  
Subway Sandwiches & Salads  
4927 50 Street  
Innisfail AB T4G 1S7  
403-227-3511

ITEM	QTY	PRICE	MEMO	PLU
ZstBajStk 6r	1	TD\$ 5.00	2.49	dea41550
ZstBajStk 6r	1	TD\$ 5.00	2.49	dea41550
COOKIES-3	1	T \$ 1.89		12
DRK-21oz	1	T \$ 1.89	2.49	dea10002
CHIPS	1	T \$ 1.29	2.49	dea10020
YgPrf4Chps	1	T \$ 0.51		25955
DRK-21oz	1	T \$ 1.89	2.49	dea10002
CHIPS	1	T \$ 1.29	2.49	dea10020
YgPrf4Chps	1	T \$ 0.51		25955

SUBTOTAL \$ 19.27  
GST \$ 0.96  
TAKE-OUT \*\*TOTAL \$ 20.23  
db AMT TEND \$ 20.23  
CHANGE DUE \$ 0.00

How'd we do? Get a free cookie.  
Take 1 min. survey at [www.tellsurvey.com](http://www.tellsurvey.com)

SUBWAY INNISFAIL  
4927 50TH ST  
INNISFAIL, AB T4G1S7  
403-304-7472

Sale

12/15/12

13:02:41

Total: \$ 20.23

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Customer Copy



**Boston Pizza #253  
INNISFAIL**

Keep this receipt for reference

0022 Table 52 #Party 3  
ANNA K SvrCk: 2 12:15 12/21/12

COFFEE	2.99
N.S. POP	2.99
BEEF DIP	10.99
PULL PORK SAND, w/tossed	
house balsamic	12.99
M-OR-MEDI, pz sauce	27.98
WATER	

Sub Total: 57.94

GST : 2.90

12/21 13:30 **TOTAL: 60.84**

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST # 817819618

**PLEASE PAY SERVER**

Tell us how we did and you will  
be entered 10 times for your chance  
To WIN \$1000 daily and \$1500 weekly  
ENTER OUR GUEST SATISFACTION SURVEY  
At [www.bostonpizzasurvey.com](http://www.bostonpizzasurvey.com)

Or do the survey right at the table!  
Using your Iphone, Blackberry  
or other Android device, visit  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
Please respond within 3 DAYS  
of receiving this invitation.

BOSTON PIZZA #253  
Box 4 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0573

Amount \$60.84  
Tip \$5.00  
=====

TOTAL CAD\$65.84

2012/12/21 13:29:02

Merchant Copy

THANK YOU  
Come Again

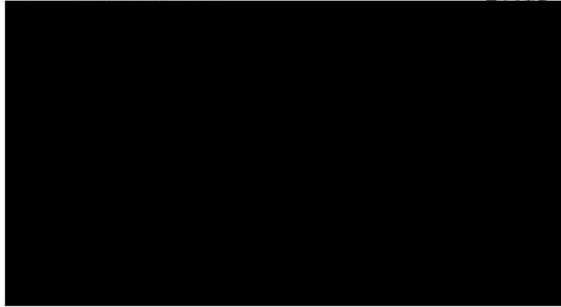


#34

Dragon City Cafe  
#157, 2325 50th Avenue  
Red Deer, AB  
Phone (403)340-3388

=====  
Date: Dec 30, 2012 Time: 01:23PM  
Server: Eason  
Bill: 112546757 Table : 34

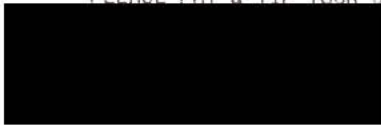
2 Adult Buffet 21.90



Open Time : Dec 30, 2012 12:59PM

Printed By : Eason

THANK YOU!  
PLEASE PAY & TIP YOUR SERVER.



21.90  
1.09  

---

22.99  
3.00  

---

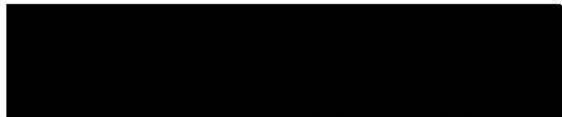
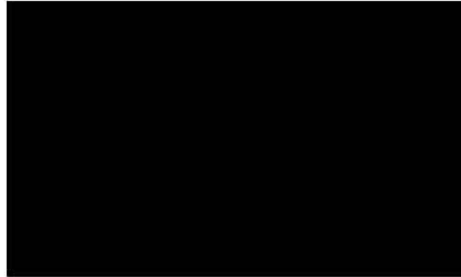
25.99  

---

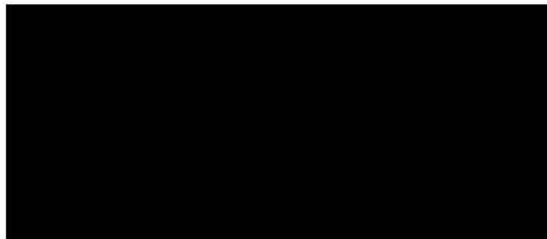
# 34

Dragon City Cafe  
#157, 2325 50th Avenue  
Red Deer, AB  
Phone (403)340-3388

=====  
Date: Dec 30, 2012 Time: 13:30:57  
Table # 34 Bill # 112546757  
Eason



TIP: 3.00



IMPORTANT  
retain this copy for your records

Customer Copy

GOLDEN COTTAGE  
5021 50TH ST  
INNISFAIR AB  
(403) 227-2888

# 金陶蓋

## GOLDEN COTTAGE

Chinese @ Western Cuisine

Fully Licensed

5021 - 50 Street, Innisfail

403-227-2888

**FREE**  
on order over \$46.00  
**FREE Chicken Fried Rice**  
or  
order over \$60.00  
**FREE Ginger Beef**

The Take-out Menu  
Offer does not include GST,  
limited time offer  
one item free per take-out order

Jan 04, 2013 19:22

SALE AMT \$63.47

TIP \$2.00

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Pick Up ☐ Delivery ☐

Amount: 60.45

GST: \_\_\_\_\_

Total\$: 62.47

THANK YOU FOR COMING  
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

### Choice Dinners

- All Dinners Included Spring Rolls, Fortune Cookies & Sauces -  
(Please order by number, and no double order)

- |                               |                               |                                       |
|-------------------------------|-------------------------------|---------------------------------------|
| 1. Deep Fried Wontons         | 11. Beef & Broccoli           | 21. Lemon Chicken                     |
| 2. Deep Fried Shrimp          | 12. Ginger Beef               | 22. Ginger Pork                       |
| 3. Chicken Fried Rice         | 13. Beef & Chinese Greens     | 23. Szechuan Beef                     |
| 4. BBQ Pork Fried Rice        | 14. Dry Garlic Ribs           | 24. Szechuan Chicken                  |
| 5. Chicken Chop Suey          | 15. Honey Garlic Ribs         | 25. Kung Po Chicken                   |
| 6. Chicken Chow Mein          | 16. Shanghai Noodles          | 26. Garlic Shrimp with Broccoli       |
| 7. Sweet & Sour Chicken Balls | 17. Mushroom Foo Yong         | 27. Beef w/ Black Bean & Garlic Sauce |
| 8. Sweet & Sour Pork          | 18. Cantonese Chow Mein       | 28. Honey Garlic Chicken              |
| 9. Beef & Mixed Greens        | 19. Honey Garlic Pork         | 29. Singapore Noodles                 |
| 10. Vegetable Chow Mein       | 20. Almond Nuts Diced Chicken | 30. Shrimp & Pea Pods                 |

#### Dinner for 1 A \$10.95

Sweet & Sour Pork  
Mixed Greens  
Chicken Fried Rice

#### Dinner for 1 B \$12.55

Deep Fried Jumbo Shrimp  
Sweet & Sour Pork  
Chicken Fried Rice  
Mixed Greens

#### Dinner for 1 C \$10.95

Ginger Beef  
Mixed Greens  
Chicken Fried Rice

#### Dinner for 1 D \$11.55

Ginger Beef  
Sweet & Sour Pork  
Chicken Fried Rice

QTY		AMT	QTY		AMT	QTY		AMT
	<b>Appetizer</b>						<b>Foo Yong</b>	
1. Egg Roll .....	2.75		30. Kung Po Chicken .....	11.95		62. Mushroom Foo Yong .....	10.55	
2. Deep Fried Spring Rolls (2) ....	2.75		31. Mo Goo Gai Pan .....	11.95		63. Chicken Foo Yong .....	10.55	
3. Deep Fried Wonton .....	8.55		32. Sweet & Sour Chicken (Boneless) .....	13.95		64. Special Foo Yong.....	10.95	
4. Deep Fried Chicken Wings ..	10.95		33. Honey Garlic Chicken (Boneless) .....	13.95				
5. Deep Fried Chicken .....	9.95		34. Ginger Chicken .....	13.95		<b>Chow Mein &amp; Noodles</b>		
6. Grilled Dumplings .....	9.95		35. Pekinese Chicken .....	13.95		65. Chicken or Beef Chow Mein	10.95	
(Pork / Beef 10)			<b>Spareribs &amp; Pork</b>			66. Chicken & Mushroom Chow Mein .....	10.95	
7. Green Onion Cakes (2) .....	7.95		36. Honey Garlic Spareribs .....	11.95		67. Shrimp Chow Mein .....	12.95	
<b>Soups</b>			37. Honey Garlic Pork .....	12.95		68. Cantonese Special Chow Mein .....	11.95	
8. Wonton Soup .....	4.55		38. BBQ Pork w/ Snow Peas .....	11.95		69. Shanghai Noodles .....	10.55	
9. Wor Wonton..... (S) 5.95 (L) 10.95			39. Sweet & Sour Pork .....	10.95		70. Singapore Rice Noodles .....	10.95	
10. Chicken / BBQ Pork Noodle Soup .....	10.95		40. Ginger Pork .....	11.95		71. Vegetables Chow Mein .....	9.95	
11. Hot & Sour Soup .....	9.95		41. Pekinese Pork .....	12.95		72. Teriyaki Fat Noodles .....	10.95	
<b>Beef</b>			42. Pork with Peach Sauce .....	12.95		73. Lo Mein .....	10.95	
12. Beef & Broccoli .....	10.55		<b>Seafood</b>			74. Szechuan Beef or Chicken Chow Mein .....	10.95	
13. Beef & Broccoli .....	10.55		43. Deep Fried Shrimp .....	11.95				
14. Beef with Mixed Greens.....	10.95		(Sauce on Side)			<b>Fried Rice</b>		
15. Beef w/ Curry Sauce .....	11.95		44. Shrimp w/ Shadi Sauce .....	13.95		75. Curry Fried Rice.....	9.55	
16. Beef & Snow Peas.....	11.95		45. Curried Shrimp (Thai) .....	13.95		76. Special Fried Rice .....	9.55	
17. Beef w/ Black Bean & Garlic Sauce .....	11.95		46. Shrimp w/ Black Bean Sauce .....	13.95		77. Chicken / Beef or B.B.Q. Pork Fried Rice .....	8.55	
18. Beef w/ Shadi Sauce .....	11.95		47. Shrimp with Cashew Nuts ....	14.95		78. Shrimp Fried Rice .....	10.95	
19. Teriyaki Beef .....	11.95		48. Garlic Shrimp Broccoli .....	13.95		79. Mushroom Fried Rice .....	8.95	
20. Szechuan Beef .....	11.95		49. Shrimp with Peapods.....	14.95		80. Steamed Rice .....	1.05	
<b>Chicken</b>			50. Shrimp w/ Mixed Vegetables .....	13.95				
			51. Shrimp with Mushrooms .....	14.95				
			52. Szechuan Shrimp .....	13.95				



Here to make you happy.

**Boston Pizza #253**  
**INNISFAIR**

Keep this receipt for reference

**0243a** Table 203 #Party 2  
IVANNA O SvrCk: 24 20:32 01/05/13  
Separate checks: 1-of-2

STEAK SKEWERS	11.99
CALAMARI	11.99
BURGER, w/fries	10.99
SEAFOOD FETT	17.99
100Z NY STRPLOIN, w/veggie, w/mashed	21.99

Sub Total: 74.95

GST : 3.75

01/05 21:48 **TOTAL: 78.70**

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST # 817819618  
**PLEASE PAY SERVER**

Tell us how we did and you will  
be entered 10 times for your chance  
To WIN \$1000 daily and \$1500 weekly  
ENTER OUR GUEST SATISFACTION SURVEY  
At [www.bostonpizzasurvey.com](http://www.bostonpizzasurvey.com)

Or do the survey right at the table!  
Using your Iphone, Blackberry  
or other Android device, visit  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
Please respond within 3 DAYS  
of receiving this invitation.

BOSTON PIZZA #253  
Box 4 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0573

Amount 178.70  
Tip 18.00  
=====

TOTAL CAD186.70

2013/01/05 21:47:08

Customer Copy

THANK YOU  
Come Again

# Tim Hortons

Your Friends at Restaurant 2525  
4411 50th Street Innisfail, AB T4G 1P3  
Manager : Sheri Meyer

1 Bgl-Cheddar	\$1.15
1 Toasted	\$0.00
1 Butter	\$0.00
1 H/G CrnChs	\$0.80
1 Sge - Brek Sand	\$2.79
1 PL Eng Hf /Brek	\$0.00
1 ADD Mayo	\$0.00
1 Butter	\$0.00
1 XL FU Capp Supreme	\$2.98

GST: \$0.39 PST: \$0.00

Drive thru # 520 100 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Thu Dec 20, 2012 08:29:01

Receipt # : 14237782

GST #R072112107

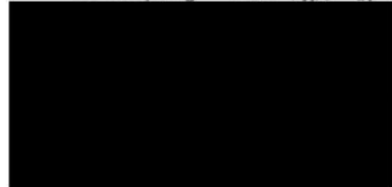
TRANSACTION RECORD

SANDY'S RESTAURANT & B  
4900 43RD AVE T4G1V6  
INNISFAIL AB  
22314773

|||| PURCHASE ||||

01-22-2013 19:42:05

Account Chequing Card Type DP



Total \$44.27

( 00 ) APPROVED-THANK YOU

Retain this copy for you  
records  
Customer copy

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 01-22-2013 08:49  
000009

DEPT01	1112	\$13.50
DEPT01	1112	\$14.50
DEPT01	1112	\$12.95
DEPT01	1112	\$2.95
DEPT01	1112	\$2.95
ST		\$46.85

10%

%-	*	-4.69
TAX-AMT 1		\$42.16
TAX 1		
CASH		\$44.

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIR AB

CARD TYPE VISA  
DATE 2013/01 27  
TIME 1023 08:46:46

PURCHASE  
AMOUNT \$39.63  
TIP \$4.00  
TOTAL

**\$43.63**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MOUNTAINVIEW  
RESTAURANT  
5127 - 49TH STREET  
INNISFAIR, ALBERTA  
403 227 5959  
GS: 99800-1607 RT0001

01-27-2013 SUN #540290

**\*\*COPY\*\***  
BEVERAGE 3.78T  
FOOD 11.49T  
FOOD 4.99T  
FOOD 11.49T  
FOOD 5.99T  
GST 1.89  
CREDIT **39.63**

ITEM 5

0253 OF 1M

Gasoline Alley KFC  
Red Deer County  
#138, 37400 Hwy 2  
Red Deer County, AB, T4N 1G2  
403-347-7624

Ticket #: 12

Register 3: 999457612  
Mon, Jan 28 2013 06:35:17 PM  
Cashier: Kristy B

-----  
1 12 PC FEAST 32.99  
LG FRIES  
MED GRAVY  
MED COLESLAW  
MED MACARONI SALAD  
-----

Subtotal: 32.99  
Tax: 1.65  
Total: 34.64  
Credit: 34.64  
Change: 0.00

GST # 104120597

KFC GASOLINE ALLEY  
37400 HIGHWAY 2  
RED DEER, AB

ID: E4089842  
STORE: 4089842  
SLIP#: 1615

SALE

CASH 34.64

VISA

JAN 28 2013 6:34 PM

CUSTOMER COPY



**Boston Pizza #253  
INNISFAIL**

0219b Table 235 #Party 1  
IVANNA 0 SvrCk: 30 19:26 02/01/13  
Separate checks: 1-of-2

1/2 CAESAR	5.99
TOSSD GREENS, 1000 island	5.49
SIDE ORDERS	
SIDE ORDERS, ca dressing,	
caesar dress	0.99
SPRING ROLLS	10.99
DA 70Z STEAK/VEG, w/fries	14.99
CHKN PARM ENTREF w/veggie,	
w/fries	15.99
N.S. POP	2.99
N.S. POP	2.99
N.S. POP	2.99

Sub Total: 63.41  
HOUSE PROMO \$\$\$ \*Discount\*: 50.00  
GST : 0.67  
02/01 20:33 TOTAL: 14.08

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST # 817819618  
**PLEASE PAY SERVER**

TELL US HOW WE DID  
We value your feedback  
Complete a short survey and receive a  
weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card.  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
For complete rules and eligibility

BOSTON PIZZA #253  
Box 4 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0673

\*\* TRANSACTION RECORD \*\*

Trans. #: 944

Check #: 219  
Employee #: 42  
Employee Name: IVANNA

USA Purchase

Amount \$14.08  
Tip \$6.00  
=====

TOTAL CAD\$20.08

His signature required

Merchant Copy

THANK YOU .  
Come Again







Boston Pizza #253  
INNISFAIL

0019 Table 11 #Party 2  
ANNA K SvrCk: 2 12:03 02/01/13

WATER	
WATER	
1/2 CAESAR	5.99
S-OR-MEDI	16.99
DA CHOP CHKN SAL	11.99

Sub Total:	34.97
GST :	1.75
02/01 13:03 TOTAL :	36.72

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST # 817819618  
PLEASE PAY SERVER

TELL US HOW WE DID  
We value your feedback  
Complete a short survey and receive a  
weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card.  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
For complete rules and eligibility

BOSTON PIZZA #253  
Box 4 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0573

#1 TRANSACTION RECORD #1

Trans. #: 7293

Check #: 19  
Employee #: 40  
Employee Name: ANNA

VISA Purchase

Amount \$36.72  
Tip \$4.00  
=====

TOTAL CAD\$40.72

Customer Copy

THANK YOU  
Come Again



10909 Jasper Ave  
T5J 5B9  
Edmonton, AB  
780-761-1191

1089 Shylah R

Tbl 64/2 Chk 1135 Gst 0  
FEB 13 05:42PM

1 Italian Chicken	15.50
+GRAVY	2.00
1 Steak Sand	18.50
1 Add Dip	0.50
2 Add Sauce	1.00
1 Central Burger	15.50
YAM FRIES	1.00
1 Fish & Chips	18.50
Subtotal	75.50
75.50 GST	3.78
Amount Due	<b>79.28</b>

Thanks for Dining With Us!

**\*\*PLEASE PAY SERVER\*\***

CENTRAL SOCIAL HALL  
6107 104 ST NW  
EDMONTON AB

CARD TYPE VISA  
DATE 2013/02/13  
TIME 0363 00:08:17

PURCHASE  
AMOUNT \$79.28  
TIP \$10.00  
TOTAL

**\$89.28**

CARDHOLDER COPY

IMPORTANT - RETAIN  
COPY FOR YOUR REC

Tokyo Express

10371 78 Ave

Strathcona

ORDER # 682

Table Q#1

Trans#: 196682 Serv: Ji, Ping  
2/18/2013 6:53 PM # Cust:1

Quan	Descript	Cost
1	Prawn tempura	\$3.99
1	Dumpling 6 pc	\$4.99
1	chicken noodle	\$7.49
1	Mini Calif.Roll	\$4.49

Net Total: \$25.96  
GST \$1.30

TOTAL: \$27.26

Fr 1: \$21.47

Gst: \$4.49

Visa \$27.26

GST#71539720RT0001

=====

**\*\* Customer Copy \*\***  
**Tokyo Express Strath**  
**Tab: 30001**

Ji, Ping 2/18/2013 6:53 PM

Transaction # 196682  
Visa

DATE: 2013-02-18 18:57:46

=====

AMOUNT \$27.26

=====

Verified by PIN

01 APPROVED - THANK YOU 027

\*Retain this copy for your records\*

HUMPTY'S RESTAURANT  
17006 90TH AVE NW  
EDMONTON, AB

Term ID: 28017283

**Purchase**

Clerk ID: 1

Amount: \$ 15.23  
Tip: \$ 1.00  
Total: \$ 16.23

2013/02/24

10:38:43

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -

in this copy for your records

HUMPTY'S  
FAMILY RESTAURANT  
17006 - 90 AVENUE  
EDMONTON, AB  
(780) 487-6890  
GST# 832445852

**S E R V I C E**

Table #15

Guests: 2

1: SPLASH 11.00  
1: SIDE FRITTERS 3.50

GST Txbl Total 14.50  
GST 0.73  
Total 15.23

10:39 AM 2/24/2013 1 IRENE

ST: 10:05 AM

**THANK YOU!**  
**PLEASE PAY SERVER**

Bourbon Street

West Edmonton Mall

780-444-3555

junglejims.ca

GST# 100116896

Table #202

Trans #: 812223 Serv: PhoebeSaurus  
2/24/2013 3:17 PM # Cust:1

Quan	Descript	Cost
1	Krispy Chicken Sliders	\$10.99
1	Cajun Shrimp Alfredo	\$14.99
1	Add Caesar	\$3.49

Net Total: \$29.47

GST \$1.47

**TOTAL: \$30.94**

**Amount Due: \$30.94**

\$29.47

**WACKY WING**

**WEDNESDAYS**

Gratuity Not Included

Please Pay Server

JUNGLE JIM'S FOOD  
127 WEST EDMONTON MALL

Unit #W

DATE 2013/02/24

TIME 15:18:28

PURCHASE

AMOUNT \$30.94

TIP \$4.00

TOTAL \$34.94

TRANSACTION

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

EDMONTON AB  
T5T 4M2  
(780) 444 3555



DENNY'S 03-076 EDMONTON  
10803-104 AVE NW  
EDMONTON, AB T5J4Z5  
TEL (780) 425-8408

TERM ID: C4291437  
EMPLOYEE ID: 1

BATCH#: 157  
SHIFT#: 000

Sale

Amount: \$ 18.03  
Tip: \$ 2.70

Total: CAD\$ 20.73

001/00

NO SIGNATURE REQUIRED

11-Mar -13

06:41:27

DENNY'S #6971  
10803-104 AVE NW EDMONTON, (780)425-8408  
0361 Table 29 # of 1  
MIKE W SvrCk: 2 6:13 03/11/13

1 GREEN TEA 2.59  
1 CLASSIC BENNY 10.59  
1 SD/4 BACON STRPS 3.99

Sub Total: 17.17  
GST : 0.86  
Guest 1 TOTAL: 18.03

Sub Total: 17.17  
GST : 0.86

03/11 06:13 TOTAL: 18.03

THANK YOU!  
PLEASE PAY CASHIER

REG# R1312139394  
NOW HIRING SMILES AT  
careers@dennys.ca  
VISIT US AT www.dennys.ca  
CUSTOMER COMMENTS  
(604)730-6620

Free Basic Build Your  
Own Grand Slam  
on your next visit

with a beverage purchase.

Visit us at:

www.dennyslistens.com

within the next 3 days and complete a  
survey about your experience at Denny's.

Please write your validation code below  
& return to the issuing restaurant  
to redeem offer:

Validation Code: \_\_\_\_\_

Must be redeemed within 30 days.

Valid at participating restaurants only.

One coupon, per check, per visit,  
per 30 days.

Not valid with any other coupons or  
promotional offers.

Coupon has no cash value.

No change returned. Tax, gratuity and  
beverages not included.

Only original coupon accepted.

BREWSTERS #5  
11620 104th Avenue  
Edmonton, AB  
T5K 2T7  
780-482-4877

\*\* TRANSACTION RECORD \*\*

Amount \$48.15  
Tip \$8.00  
=====

TOTAL CAD\$56.15

No signature required

Merchant Copy

THANK YOU  
Come Again

**BREWSTERS BREWING CO  
AND RESTAURANT**

0286 Table 332

NATAYA N SvrCk: 10 19:25 02/19/13

Separate checks: 1-of-2

1 BUFFALO WRAP, w/swt pot frie,	
add aioli	16.97
1 LOBSTER DIP	12.99
1 SOUP WONTON	13.99

Sub Total: 43.95

Tax: 2.20

02/19 21:30 TOTAL: 46.15

GST(5%) #R128932894

OLIVER SQUARE WEST

11620 104 AVENUE

EDMONTON, ALBERTA

TAKE OUR BEER HOME WITH YOU!  
ASK YOUR SERVER ABOUT OFFSALES

**PLEASE PAY SERVER**





# Boston Pizza

Here to make you happy.

## BOSTON PIZZA

RED DEER NORTH #130

0138 Table 597 #Party 0

MID HOST M SvrCk: 5 17:44 02/10/13

T.O.	0.00
L-OR-MEDI	31.99
L-OR-MEDI	31.99
2nd LARGE	-16.00
SIDES, pz sauce	1.99

Sub Total: 49.97

GST : 2.50

02/10 17:45 TOTAL: 52.47

THANK'S FOR JOINING US AT BOSTON PIZZA

GST # 138676341RT

PLEASE PAY SERVER

\*\*\*\*\*

### TELL US HOW WE DID

We value your feedback

Complete a short survey and receive a

weekly chance to WIN an awesome

\$50.00 Boston Pizza Gift Card

keep this receipt and go to

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

OR call 1-888-205-5778

for all rules and eligibility

please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

87031-21000-03111

A&W # 1240 Innisfail  
4211 - 50th Street  
Innisfail, AB T4B 1V6  
403-227-4310

Apply online at [www.aw.ca](http://www.aw.ca)

1 Fam 10 Chubby	\$30.00
1 Reg Gravy C10	\$0.00
1 Family Fry C10	\$0.00
1 Family Rings C10	\$2.00

Subtotal:	\$32.00
GST:	\$1.60
Total:	\$33.60
Grandtotal:	\$33.60
Visa:	\$33.60
Change Due:	\$0.00

Take Out

Order #: 229

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 6:53:39 PM

Fri Feb 15, 2013 18:54:09

Receipt #: 1181372

Cashier: Abagail

Guest Copy

REPRINT RECEIPT

A&W #1240  
4211 - 50th St  
Innisfail, AB  
T4B1V6  
403-227-4310

Feb 15 2013 06:54 pm Trans# 229

TRANSACTION RECORD

Date : 02-15-2013  
Time : 18:54:08

Amount : \$33.60

00 APPROVED - THANK YOU

\*\*\* CUSTOMER COPY \*\*\*

SMITTY'S  
RED DEER, ALBERTA  
0003a Table 61 #Party 3  
AMANDA M SvrCk: 2 8:39 02/18/13

\*\*\*\*\* DUPLICATE \*\*\*\*\*

SMITTY'S R600 - Red Deer  
141 Leva Avenue South  
Red Deer, AB  
T4E 1B2  
403-347-5730

\*\* TRANSACTION RECORD \*\*

2 TEA	5.18
1 GLASS OF WATER	0.00
1 BUFFET	12.99
1 KIDS BUFFET	6.99
1 RANCHERS BREAKFAST	11.29

Sub Total: 36.45

GST : 1.82

02/18 09:14 TOTAL: 38.27

GST# 104896014RT0001

PLEASE PAY SERVER

Amount \$38.27

Tip \$1.50

=====

TOTAL CAD\$39.77

Customer Copy

THANK YOU  
Come Again

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

DATE 2013/03/03  
TIME 2087 09:44:56

PURCHASE  
AMOUNT \$29.66  
TIP \$4.00  
TOTAL

**\$33.66**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

01607RT0001  
20130303

MOUNTAINVIEW  
FAMILY RESTAURANT  
5127 - 49TH STREET  
INNISFAIL, ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

03-03-2013 SUN #540290

FOOD	11.49T
FOOD	10.99T
FOOD	1.99T
BEVERAGE	1.89T
BEVERAGE	1.89T
GST	1.41
DEBIT	<b>29.66</b>

ITEM 5

3/4/13 09:47:31M

**\*\* Customer Copy \*\***  
**Tokyo Express Strath**

**Tab: 30001**

Ji, Ping 3/3/2013 7:19 PM

Transaction # 198670  
**Debit**

-----  
TYPE: PURCHASE

[REDACTED]  
DATE: 2013-03-03 19:24:06

[REDACTED]  
-----  
AMOUNT \$29.42  
-----

[REDACTED]  
Verified by PIN

(X) APPROVED - THANK YOU 001

\*Retain this copy for your records\*

**Tokyo Express**

10371 78 Ave  
Strathcona

**ORDER # 670**

**Table Q#1**

Trans#: 198670 Serv: Ji, Ping  
3/3/2013 7:19 PM # Cust:1

=====

Quan	Descript	Cost
1	Udon	\$7.49
1	Salmon Bento A	\$10.79
1	Prawn tempura	\$8.99
1	dragon sauce	\$0.75

=====

Net Total: \$28.02  
GST \$1.40

**TOTAL: \$29.42**

Food: \$28.02

=====

Debit	\$29.42
-------	---------

=====

GST #71539720RT0001

# LONG HAI VILLAGE

VIETNAMESE RESTAURANT

#5011 - 50 St. Innisfails, AB T4G 1S7

403-227-1993

Table No.	Date	Server
58		9.24
07 x 2		13.00
01		5.50
#14		8.99
04 x 2		11.00
Thank You		Total 50.90

GST#: 817107014

LONG HAI VILLAGE  
5011 50TH STREET  
INNISFAILS AB

DATE 2013/03/08  
TIME 6672 19:33:51

PURCHASE  
AMOUNT \$50.90  
TIP \$2.00  
TOTAL

**\$52.90**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD

MOUNTAIN VIEW RESTAURANT  
FAMILY T  
5127 - 49TH STREET  
INNISFAIL, ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

03-10-2013 SUN #540290

**COPY	**
BEVERAGE	5.67T
FOOD	11.49T
FOOD	11.99T
FOOD	11.99T
FOOD	1.99T
TAX	2.16
CREDIT	45.29

CM

3597 10

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

DATE 2013/03/10  
TIME 0054 10:15:19

PURCHASE  
AMOUNT \$45.29  
TIP \$5.00  
TOTAL

**\$50.29**

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



\*\*\*\*\*  
CHECK # 4608 DATE 11/30/12  
TABLE # 36 TIME 17 25  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- RICKY'S : Neil 043 --

ITEMS ORDERED	AMOUNT
1 6oz Cab Sandwich	13.99
1 CALAMARI	8.99
1 HALIBUT & CHIPS	
W/Gravy	17.48
3 CAESAR	0.00
3 CAESAR	12.75

\*\*\*\*\*

SUBTOTAL	53.21
GST	2.66
TOTAL	55.87

# OF GUESTS 3

RICKY'S ALL DAY GRILL  
PHONE 421 - 7546  
PLEASE PAY SERVER

THANK YOU FOR YOUR PATRONAGE

G.S.T #824862908RT0001

RICKY'S ALL LL  
10140 - 109 STREET 51M7  
EDMONTON AB  
22105148

PURCHASE

Name: KERRY TOWLE

Purchase	\$55.87
Tip	\$5.00
Total	\$60.87

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this for your





A&W # 1240 Innisfail  
4211 - 50th Street  
Innisfail, AB T4G 1V6  
403-227-4310

Apply online at [www.aw.ca](http://www.aw.ca)

1 Chicken BLT	\$6.00
1 Dinner Combo	\$10.00
1 Jnr/Dnr Subs	\$0.00
1 Reg Fry J/D	\$0.00
1 Sm1 Gravy J/D	\$0.00
1 Iced Tea	\$0.00

Subtotal:	\$15.00
GST:	\$0.80
Total:	\$15.80
<b>Grand total:</b>	<b>\$16.80</b>

Drive Thru

Order #: 447

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 1:29:44 PM

Sat Dec 1, 2012 13:30:15

Cashier: Jayson

Guest Copy

A&W # 1240 Innisfail  
4211 - 50th Street  
Innisfail, AB T4G 1V6  
403-227-4310

Apply online at [www.aw.ca](http://www.aw.ca)

1 Little Buddy Chs	\$2.25
1 Little Buddy Chs	\$2.25
1 Rings	\$3.50
1 Teen	\$5.00
1 Rings	\$3.50

Subtotal: \$16.50

GST: \$0.83

Total: \$17.33

Grandtotal: \$17.33

Drive Thru

Order #: 421

Thank You! Please Come Again!!!

GST # R 898404181

Order Started: 9:55:03 PM

Fri Dec 21, 2012 21:55:48

Cashier: Candice

Guest Copy

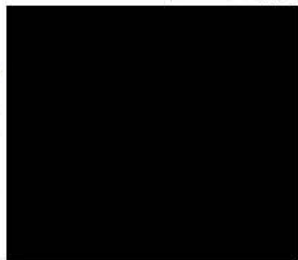
0188

Server: NIGHT TAKE N  
03/15/13 18:55, Swiped

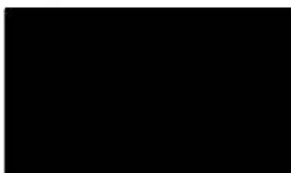
Rec:121  
T: 512 Term: 2

Boston Pizza #253  
5014 - 40th Avenue  
Innisfail, AB  
(403)227-0573  
MERCHANT #:

TRANSACTION RECORD



Amount CAD\$47.23



2013/03/15 18:54:33



No signature required



**Boston Pizza**

Here to make you happy.

Boston Pizza #253  
INNISFAIL

0188 Table 512 #Party 0  
NIGHT TAKE SvrCk: 14 18:26 03/15/13

L-OR-MEATEOR	29.99
L-OR-ROYAL	29.99
2nd LARGE	-15.00

Sub Total: 44.98

GST : 2.25

03/15 18:26 TOTAL: 47.23

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST # 817819618

PLEASE PAY SERVER

TELL US HOW WE DID

We value your feedback

Complete a short survey and receive a  
weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card.

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

For complete rules and eligibility

88382-31000-55111

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIL AB

MOUNTAIN VIEW  
FAMILY RESTAURANT  
5127 - 49TH STREET  
INNISFAIL, ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

DATE 2013/03/17  
TIME 4227 09:51:02

03-17-2013 SUN #540290

PURCHASE  
AMOUNT \$45.92  
TIP \$5.00  
TOTAL

**\$50.92**

BEVERAGE	3.78T
FOOD	11.49T
FOOD	10.49T
FOOD	1.99T
FOOD	4.99T
FOOD	10.99T
GST	2.19
CREDIT	<b>45.92</b>

ITEM C

150 00:00:00

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SANDY'S RESTAURANT & B  
4908 4 190 216 T4G1V6  
1 190 216 AB

22314/10

||||

**PURCHASE**

||||

03-15-2013

12:48:30

Name: KERRY TOWLE

Purchase \$25.10  
Tip \$3.00  
Total \$28.10

( 100 1 100 100 100 )

Retain this copy for your  
records  
Customer copy

**SANDY'S**  
RESTAURANT & LOUNGE  
INNISFAIL, AB  
GST# R122558059

**Table 6**

Station 001 Check 10  
Server: Ryki  
Day 3/15/13 12:22 pm  
=====

FRIDAY ADULT	11.95
FRIDAY ADULT	11.95
=====	
Sub Ttl	23.90
GST	1.20
=====	
<b>Total</b>	<b>25.10</b>

**GRATUITY**  
**NOT INCLUDED**  
PLEASE PAY SERV

ODDLE NOODLE DOWNTOWN  
10842 JASPER AVE NW  
EDMONTON AB

DATE 2013/03/11  
TIME 1171 19:36:09

PURCHASE  
TOTAL

**\$27.14**

APPROVED

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Oodle Noodle 109th Street  
10842 Jasper Ave  
Edmonton, AB T5J 2B2  
:)  
Leaders of the Taste!

CHK:61553 Tab:  
108st C 2013-03-11 19:35:51 GST:1

1	Bombay Famous	9.95
1	TO GO	0.00
1	Combo Box	9.95
1	5 Spring Rolls	5.95

Subtotal: \$25.85  
~~GST: \$1.29~~  
Total: \$27.14  
Debit: \$27.14  
Change: \$0.00  
Balance: \$0.00

Oodle Noodle Loves You  
Delivery!  
Order online  
oodlenoodle.ca or  
call 780-278-7877  
GST: 855796116

MOUNTAIN VIEW  
FAMILY RESTAURANT  
5127 - 49TH STREET  
INNISFAIR, ALBERTA  
403 227 5959  
GST # 89800-1607 RT0001

03-23-2013 SAT #540290

**COPY	**
BEVERAGE	1.89T
BEVERAGE	1.89T
FOOD	5.99T
FOOD	1.99T
FOOD	11.49T
FOOD	11.99T
FOOD	4.99T
GST	2.01
CREDIT	42.24

ITEM 7

4660 09 421M

MOUNTAIN VIEW RESTAURANT  
5127 49 ST  
INNISFAIR AB

DATE 2013/03/23  
TIME 1302 09:43:20

PURCHASE  
AMOUNT  
TIP  
TOTAL

\$48.58

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





**Boston Pizza #253**  
**INNISFAIL**

0212 Table 221 #Party 2  
LISA KAY B SvrCk: 14 20:44 03/23/13  
Separate checks: 1-of-2

BAR WATER	
NACHOS, salsa	14.98
SIDE ORDERS, sour crm	1.99
TERI RICE BOWL	14.99
BROKEN LASAGNA	15.99
S-OR-MEDI, pz sauce	18.98
STICKY RIBS, whisky bbq	9.99
M-OR-ROYAL	24.99

Sub Total: 101.91

GST : 5.10

03/23 21:55 **TOTAL: 107.01**

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST # 817819618  
**PLEASE PAY SERVER**

TELL US HOW WE DID  
We value your feedback  
Complete a short survey and receive a  
weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card.  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
For complete rules and eligibility  
20312-32000-35221

BOSTON PIZZA #253  
Box 4 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0573

Amount \$107.01  
Tip \$10.00  
=====

TOTAL  
CAD\$117.01

No signature required

Merchant Copy

THANK YOU  
Come Again





40B 5250 22nd St.  
403.309.7365  
812760262RT0001

Server: Brittany  
Table 27/1  
Guests: 2

03/28/2013  
1:58 PM

#40017

Coffee	2.29
Side Caesar	3.99
16 Meaty Beaty	27.99
Subtotal	34.27
GST	1.71
Total	35.98

Balance Due 35.98

Please Pay Your Server  
Recommended 10% to 15% Gratuity  
For Rocking Service

THE ROCK PIZZA  
#406 5250 - 22 STREET  
RED DEER, AB T4R 2T4  
(403) 309-7365

TERM ID: 463V4155  
EMPLOYEE ID: 14

BATCH#: 217  
SHIFT#: 002

Sale



Amount: \$ 35.98  
Tip: \$ 5.40

=====  
Total: CAD\$ 41.38



V-Code: MATCH Y

NO SIGNATURE REQUIRED

28-Mar -13

15:18:23

MERCHANT COPY  
THANK YOU

A&W # 1240 Innisfail  
4211 - 50th Street  
Innisfail, AB T4G 1V6  
403-227-4310

Apply online at [www.aw.ca](http://www.aw.ca)

1 Fam 10 Chubby	\$30.00
1 Family Rings C10	\$2.00
1 Family Fry C10	\$0.00
1 Reg Gravy C10	\$0.00
<hr/>	
Subtotal:	\$32.00
GST:	\$1.60
Total:	\$33.60
Grand Total:	\$33.60
Debit:	\$33.60
Change Due:	\$0.00

Eat In

Order #: 114

Thank You! Please Come Again!!

GST # R 898404181

Order Started: 7:49:22 PM

Thu Mar 28, 2013 19:50:34

Receipt #: 1353871

Cashier: Grace

Guest Copy

REPRINT RECEIPT



Boston Pizza #253  
INNISFAIL

BOSTON PIZZA #253  
Box # 5014 40th Ave  
Innisfail, AB  
T4G 1Z1  
403-227-0573

0229 Table 21 #Party 4  
ASHLEY G SvrCk: 11 19:06 03/29/13  
Separate checks: 1-of-2

WATER	
WATER	
N.S.ICED TEA	2.99
WATER	
WATER	
WATER	
N.S.ICED TEA	2.99
STEAK SKEWERS	11.99
CHKN PECAN SALAD	14.99
CHIP CHKN CLUB, original,	
w/tossed , raspbry ving	11.99
BK TACO BEEF PEN	14.99
BRUTE	10.99
K/CHS BURGERS	6.99
M-OR-MEDI, pz sauce	27.98
OPEN FOOD, amount	
1.00	1.00
WRMS & DRT	2.95

Sub Total: 109.85

GST : 5.49

03/29 20:34 TOTAL: 115.34

THANK YOU FOR JOINING US AT BOSTON PIZZA  
GST # 817819618  
PLEASE PAY SERVER

TELL US HOW WE DID

We value your feedback

Complete a short survey and receive a  
weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card.

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

For complete rules and eligibility  
99322-32000-95211

Amount \$115.34  
Tip \$15.00  
=====

TOTAL  
CAD\$130.34

Customer Copy

THANK YOU  
Come Again

MOUNTAIN VIEW RESTAURANT  
6120 49<sup>th</sup> ST  
INNISBROOK AB

MOUNTAIN VIEW  
FARM RESTAURANT  
6120 49<sup>th</sup> STREET  
INNISBROOK ALBERTA  
403 227 5959  
GST # 89800-1607 R10001

DATE 2013/03/30  
TIME 8283 09:23:31

03-30-2013 SAT #540290

PURCHASE  
AMOUNT \$56.29  
TIP \$6.00  
TOTAL

**\$62.29**

\*\*COPY \*\*  
FOOD 10.49T  
BEVERAGE 1.89T  
BEVERAGE 1.89T  
BEVERAGE 1.89T  
FOOD 1.99T  
FOOD 1.99T  
FOOD 1.99T  
FOOD 1.99T  
FOOD 1.99T  
FOOD 1.99T  
GST 2.00T  
CREDIT 56.29

ITEM 9

3 09:2

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Personnes Guests	Serveur(euse) Server	6525609
---------------------	-------------------------	---------

demy	
14	9.00
07	6.50
01 T	7.50
58	10.00
32	12.00
GST	
Merci PST	
Thank You Total	47.25

HP-HP GC23516-SC

LONG HAI VILLAGE  
5011 50TH STREET  
INNSFALLS AB

DATE 2013/03/30  
TIME 0662 19:58:49

PURCHASE	
AMOUNT	\$47.25
TIP	\$4.00
TOTAL	

\$51.25

APPROVED

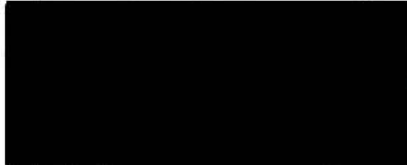
THANK YOU

CHARHULLER COPY

MUMMIES BY MUMMIES  
5052 50 STREET  
INNISFAIL, AB T4G 1F7

Merchant ID: 000000002515782  
Term ID: 03736130  
11375010014

## Purchase



02/05/13

07:49:52



Amount:	\$	42.00
Tip:	\$	0.00
Total:	\$	42.00

Customer Copy

GST# 826318487RT0001

A handwritten signature in black ink, possibly reading 'pd'.

# Tim Hortons

Your Friends at Restaurant 2525  
4411 50th Street Innisfail, AB T4G 1P3  
Manager : Sheri Meyer

3 Take 10 Coffee	\$44.07
Subtotal:	\$44.07
GST: \$2.20 PST:	\$0.00
GrandTotal:	\$46.27
Debit:	\$46.27
Change Due:	\$0.00

Take Out # 320 100 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Tue Feb 5, 2013 09:00:27

Receipt # : 6241223

GST #R872112107

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



GST 856581806RT0001  
403-227-4140 or 403-391-6635

# INVOICE

2046

DATE \_\_\_\_\_

FEB 5-13

SALESPERSON

YOUR ORDER NO. \_\_\_\_\_

TO

KERRY Towne

[illegible]

THANK YOU

VENDOR # WISS41

28064.330 4490 134.25

VOUCHER # V0290487